

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:

TONY'S SPORTS INC.

Debtor(s)

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§  
§  
§  
§

Case No. 03-49920

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

ANDREW J. MAXWELL, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 403,846.96  
(Without deducting any secured claims)

Assets Exempt: 0.00

Total Distributions to Claimants: 0.00

Claims Discharged

Without Payment: 1,429,081.46

Total Expenses of Administration: 49,832.53

3) Total gross receipts of \$ 49,832.53 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 49,832.53 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 160,226.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	79,576.01	79,576.01	49,832.53
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	35,223.16	35,223.16	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	398,222.33	1,272,937.86	1,271,248.46	0.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 558,448.33</b>	<b>\$ 1,387,737.03</b>	<b>\$ 1,386,047.63</b>	<b>\$ 49,832.53</b>

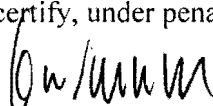
4) This case was originally filed under chapter 11 on 12/11/2003 , and it was converted to chapter 7 on 07/27/2004 . The case was pending for 80 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/23/2011

By:  /s/ANDREW J. MAXWELL, TRUSTEE

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
CASH	1121-000	47.00
LETTER OF CREDIT TO TIMBERLAND	1141-000	13,000.00
SETTLEMENT OF ADVERSARY	1141-000	8,600.00
TAX REFUND	1224-000	117.00
SETTLEMENT OF ADVERSARY	1241-000	27,000.00
Post-Petition Interest Deposits	1270-000	818.53
REFUND OF OVERPAID QUARTERLY FEES	1290-000	250.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$49,832.53</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 0.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Devon Bank 645 North Western Avenue Chicago, IL 60045		150,000.00	NA	NA	0.00
	GMAC Smart Lease PO Box 769 Orland Park, IL 60462		10,226.00	NA	NA	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 160,226.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANDREW J. MAXWELL	2100-000	NA	5,732.86	5,732.86	3,658.34
521-CLERK OF THE US BANKRUPTCY CT	2100-001	NA	78.94	78.94	78.94
INTERNATIONAL SURETIES, LTD.	2300-000	NA	0.16	0.16	0.16
INTERNATIONAL SURETIES, LTD.	2300-000	NA	34.54	34.54	34.54
INTERNATIONAL SURETIES, LTD.	2300-000	NA	42.32	42.32	42.32
INTERNATIONAL SURETIES, LTD.	2300-000	NA	53.92	53.92	53.92
INTERNATIONAL SURETIES, LTD.	2300-000	NA	45.00	45.00	45.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CLERK OF US BANKRUPTCY COURT	2700-000	NA	1,200.00	1,200.00	765.76
UNITED STATES TRUSTEE	2950-000	NA	2,250.00	2,250.00	0.00
UNITED STATES TRUSTEE	2950-001	NA	125.00	125.00	0.82
EASTWOOD-STEIN	2990-000	NA	481.80	481.80	481.80
GREATER ILLINOIS TITLE CO	2990-000	NA	125.00	125.00	125.00
INTERPRENET, LTD.	2990-000	NA	195.00	195.00	195.00
JENSEN COURT REPORTING	2990-000	NA	193.42	193.42	193.42
PARALEGAL SERVICES OF CHICGO, INC	2990-000	NA	175.00	175.00	175.00
PNA BANK	2990-000	NA	25.00	25.00	25.00
UNITED STATES TREASURY	2990-000	NA	117.00	117.00	117.00
MAXWELL LAW GROUP	3110-000	NA	64,670.50	64,670.50	41,268.47
MAXWELL LAW GROUP	3120-000	NA	1,020.55	1,020.55	651.25
POPOWCER KATTEN, LTD.	3410-000	NA	3,010.00	3,010.00	1,920.79
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 79,576.01</b>	<b>\$ 79,576.01</b>	<b>\$ 49,832.53</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000007	ILLINOIS DEPARTMENT OF REVENUE	5200-000	NA	5,807.00	5,807.00	0.00
000011	ILLINOIS DEPARTMENT OF REVENUE	5200-000	NA	473.00	473.00	0.00
000015	ILLINOIS DEPARTMENT OF REVENUE	5200-000	NA	23,869.76	23,869.76	0.00
000016	ILLINOIS DEPARTMENT OF REVENUE	5200-000	NA	5,073.40	5,073.40	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ 35,223.16	\$ 35,223.16	\$ 0.00

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capital Factors, Inc. PO Box 825522 Miami, FL 33182		1,279.70	NA	NA	0.00
	Century Business Credit PO Box 360826 Pittsburgh, PA 15250		1,363.38	NA	NA	0.00
	Converse inc. PO Box 60272 Charlotte, NC 28268		2,500.00	NA	NA	0.00
	Devanlay, USA Inc 551 Madison Avenue, Suite 1300 New York, NY 10022		5,638.92	NA	NA	0.00
	Enyve, LLC PO Box 850- 50735 Philadelphia, PA 19178		35,000.00	NA	NA	0.00
	Gokaldas Images, USA 1488 Broadway, Suite 2704 New York, NY 10018		8,000.00	NA	NA	0.00
	HSBC Business Credit Inc. PO Box 7777-W8720 Philadelphia, PA 19175		6,321.12	NA	NA	0.00
	I. Spiewak & Sons, Inc. 469 7th Avenue New York, NY 10018		4,067.09	NA	NA	0.00
	I.C. Isaacs & Co 3840 Bank Street Baltimore, MD 21224		30,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	L.R.G. 1708 S. Lyon Santa Anna, CA 92705		8,668.00	NA	NA	0.00
	M. London, Inc. 4 West 29th Street New York, NY 10001		1,365.50	NA	NA	0.00
	Peoples Gas c/o Harris & Harris 600 W. Jackson Blvd. Suite 700 Chicago, IL 60661		6,066.40	NA	NA	0.00
	Stail and Deal 19 West 21st Street, Suite 1001 New York, NY 10010		5,753.37	NA	NA	0.00
	Varcity/Century Business Credit PO Box 360826 Pittsburgh, PA 15250		6,586.36	NA	NA	0.00
000009	AMERICAN NEEDLE	7100-000	4,135.79	5,469.79	5,469.79	0.00
000026	AMERICAN NEEDLE	7100-000	NA	5,469.79	5,469.79	0.00
000018	AZZURE DENIM	7100-000	3,926.15	5,062.35	5,062.35	0.00
000028	CIT TECHNOLOGY FINANCING	7100-000	NA	8,133.23	8,133.23	0.00
000029	CIT TECHNOLOGY FINANCING	7100-000	NA	2,826.58	2,826.58	0.00
000024	CITY OF CHICAGO	7100-000	NA	300.00	300.00	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000025	CITY OF CHICAGO	7100-000	NA	525.52	525.52	0.00
000003	GILMAR USA, INC.	7100-000	208,000.00	208,547.00	208,547.00	0.00
000008	GILMAR USA, INC.	7100-000	NA	208,547.00	208,547.00	0.00
000014	GILMAR USA, INC.	7100-000	NA	208,547.00	208,547.00	0.00
000021	GILMAR USA, INC.	7100-000	NA	208,547.00	208,547.00	0.00
000023	GILMAR USA, INC.	7100-000	NA	208,729.00	208,729.00	0.00
000022	GLOBAL BRAND MARKETING	7100-000	NA	2,087.29	2,087.29	0.00
000005	GMAC COMMERCIAL FINANCE LLC	7100-000	1,260.12	2,949.52	1,260.12	0.00
000001	JIMLAR CORPORATION	7100-000	11,882.56	11,882.56	11,882.56	0.00
000019	JIMLAR CORPORATION	7100-000	NA	11,882.56	11,882.56	0.00
000027	MITCHELL AND NESS	7100-000	38,430.00	38,878.60	38,878.60	0.00
000020	NIAD INDUSTRIES, LLC	7100-000	NA	13,836.68	13,836.68	0.00
000002	ON FIELD APPAREL GROUP	7100-000	723.30	723.30	723.30	0.00
000030	PHYSICAL CULTURE SUPPLY CO	7100-000	NA	6,327.85	6,327.85	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000004	REEBOK INTERNATIONAL, LTD.	7100-000	7,254.57	10,158.01	10,158.01	0.00
000006	ROSENTHAL & ROSENTHAL, INC	7100-000	NA	4,067.09	4,067.09	0.00
000017	THE TIMBERLAND COMPANY	7100-000	NA	18,271.08	18,271.08	0.00
000010	LIZ CLAIBORNE INC & SUBSIDIARIES	7100-900	NA	40,584.53	40,584.53	0.00
000031	LIZ CLAIBORNE INC & SUBSIDIARIES	7100-900	NA	40,584.53	40,584.53	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 398,222.33</b>	<b>\$ 1,272,937.86</b>	<b>\$ 1,271,248.46</b>	<b>\$ 0.00</b>

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page 1  
Exhibit 8

Case No: 03-49920 SPS Judge: SUSAN PIERSON SONDERBY  
Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Date Filed (f) or Converted (c): 07/27/04 (c)  
341(a) Meeting Date: 09/09/04  
Claims Bar Date: 04/11/05

For Period Ending: 02/23/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REFUND OF OVERPAID QUARTERLY FEES (u)	0.00	0.00		250.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		818.53	Unknown
3. CASH	200.00	0.00		47.00	FA
4. CHECKING ACCT DEVON BANK	5,000.00	Unknown	DA	0.00	0.00
5. AUDIO, VIDEO, AND COMPUTER EQUIP SURVEILLANCE CAMERA, DIGITAL RECORDER, 1 STEREO, 1 CASH REGISTER	4,000.00	Unknown	DA	0.00	0.00
6. AUTOMOBILE 2003 CADILAC CTS (LEASED)(30,000 MILES)	19,800.00	Unknown	DA	0.00	0.00
7. OFFICE EQUIPMENT & FURNISHINGS 2 DESKS, 1 COUNTER, 1 CASH REGISTER	1,000.00	Unknown	DA	0.00	0.00
8. 40 DISPLAY FIXTURES	1,000.00	Unknown	DA	0.00	0.00
9. INVENTORY	320,000.00	Unknown	DA	0.00	0.00
10. LETTER OF CREDIT TO TIMBERLAND	25,000.00	0.00		13,000.00	FA
11. SETTLEMENT OF ADVERSARY (u)	Unknown	Unknown		35,600.00	FA
12. PRUDENTIAL INSURANCE POLICY	19,446.96	0.00	DA	0.00	0.00
13. A/R - JOSEPH KIM LOAN	33,600.00	Unknown	DA	0.00	0.00
14. TAX REFUND (u)	0.00	Unknown		117.00	FA

TOTALS (Excluding Unknown Values)	\$429,046.96	\$0.00	\$49,832.53	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page 2

Exhibit 8

Case No 03-49920 SPS Judge SUSAN PIERSON SONDERBY  
Case Name TONY'S SPORTS INC

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Date Filed (f) or Converted (c): 07/27/04 (c)  
341(a) Meeting Date: 09/09/04  
Claims Bar Date: 04/11/05

- Final Report filed w/ USTR 6/25/10 w/ clerk 8/2/10
- sought to collect judgment against Ms. Fernandez

Initial Projected Date of Final Report (TFR): 12/31/06

Current Projected Date of Final Report (TFR): 12/31/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: i  
Exhibit 9

Case No: 03-49920 -SPS  
Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N A.  
Account Number / CD #: 3758809107 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*7265  
For Period Ending 02/23/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/29/04	1	UNITED STATES TREASURY	US TRUSTEE QUARTERLY FEES refund	1290-000	250.00		250.00
11/30/04	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.02		250.02
12/31/04	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.02		250.04
01/31/05	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.02		250.06
02/18/05	000101	INTERNATIONAL SURETIES, LTD. SUITE 1700 210 BARONNE STREET NEW ORLEANS LA	ANNUAL BOND PREMIUM #016026455 2/1/05-2/1/06	2300-000		0.16	249.90
02/28/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.05		249.95
03/31/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.05		250.00
04/29/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.05		250.05
05/16/05	3	ANDREW J. MAXWELL	RCPTS - LIQUID. OF PERSONAL PROP. TRUSTEE RECOVERED \$ FROM CASH DRAWER ON LOCATION	1121-000	47.00		297.05
05/31/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.06		297.11
06/30/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.06		297.17
07/29/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.06		297.23
08/31/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.16		297.39
09/30/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.15		297.54
10/31/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.15		297.69
11/30/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.15		297.84
12/30/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.15		297.99
01/31/06	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.16		298.15
02/28/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.21		298.36
* 02/28/06	000102	INTERNATIONAL SURETIES, LTD SUITE 500 203 CARONDELET ST NEW ORLEANS LA 70130	BOND # 016026455	2300-003		0.22	298.14

Page Subtotals 298.52 0.38

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 2  
Exhibit 9

Case No: 03-49920 -SPS  
Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: 3758809107 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*7265  
For Period Ending: 02/23/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/02/06	000102	INTERNATIONAL SURETIES, LTD. SUITE 500 203 CARONDELET ST. NEW ORLEANS LA 70130	BOND # 016026455 WRONG AMT	2300-003		-0.22	298.36
03/07/06	11	CONVERSE INC.	SETTLEMENT	1241-000	5,000.00		5,298.36
03/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	3.24		5,301.60
04/12/06	11	ENYCE, L.L.C. 1 CLAIBORNE AVE NORTH BERGEN, NJ 07047	SETTLEMENT - ENYCE ADV	1241-000	8,000.00		13,301.60
04/26/06	11	REEBOK INTERNATIONAL LTD 1895 J.W. FOSTER BLVD. CANTON, MA 02021	SETTLEMENT- REEBOK ADV	1241-000	5,000.00		18,301.60
04/28/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	7.40		18,309.00
05/22/06	11	ADIDAS SALES 5055 N GREELEY AVE PORTLAND, OR 97217	SETTLEMENT - ADIDAS ADV	1141-000	8,600.00		26,909.00
05/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	17.19		26,926.19
06/30/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	22.13		26,948.32
07/20/06	10	TIMBERLAND 200 DOMAIN DRIVE STRATHAM, NH 03885	SETTLEMENT - TIMBERLAND ADV	1141-000	13,000.00		39,948.32
07/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	25.72		39,974.04
08/02/06	000103	EASTWOOD-STEIN DEPOSITION MANAGEMENT 11 SOUTH LASALLE STREET SUITE 900 CHICAGO, IL 60603	DEPOSITION SERVICES TRANSCRIPT KIM 10/26/05 \$173.60 TRANSCRIPT FERNANDEZ 11/15/05 \$213.20 KIM ATTEND FEE \$95.00	2990-000		481.80	39,492.24
08/04/06	000104	PARALEGAL SERVICES OF CHICGO, INC 221 N LASALLE STREET	SERVICE FOR RULE 2004 EXAM INV DATED 8.23.05	2990-000		175.00	39,317.24

Page Subtotals 39,675.68 656.58

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 3

Exhibit 9

Case No 03-49920 -SPS  
Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: 3758809107 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*7265

For Period Ending: 02/23/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/06	2	SUITE 1100 CHICAGO, IL 60601-1305	Interest Rate 1.000	1270-000	33.69		39,350.93
09/11/06	11	BANK OF AMERICA MITCHELL & NESS NOSTALGIA CO. PHILADELPHIA, PA 19107	PREFERENCE / FRAUDULENT TRANS	1241-000	9,000.00		48,350.93
09/29/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	36.76		48,387.69
10/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.10		48,428.79
11/30/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	39.80		48,468.59
12/29/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.16		48,509.75
01/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.21		48,550.96
02/05/07	000105	INTERNATIONAL SURETIES, LTD SUITE 500 203 CARONDELET ST. NEW ORLEANS LA 70130	BOND PAYMENTS BOND# 016026455	2300-000		34.54	48,516.42
02/28/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.23		48,553.65
03/30/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.24		48,594.89
04/30/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	39.94		48,634.83
05/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.31		48,676.14
06/29/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	40.00		48,716.14
07/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.38		48,757.52
08/07/07		Transfer to Acct #4429208007	TRANSFER TO WRITE CHECKS	9999-000		607.22	48,150.30
08/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.01		48,191.31
09/28/07	2	BANK OF AMERICA	Interest Rate 0.750	1270-000	30.70		48,222.01
10/31/07	2	BANK OF AMERICA	Interest Rate 0.750	1270-000	30.72		48,252.73
11/30/07	2	BANK OF AMERICA	Interest Rate 0.650	1270-000	25.78		48,278.51
12/31/07	2	BANK OF AMERICA	Interest Rate 0.500	1270-000	23.08		48,301.59
01/31/08	2	BANK OF AMERICA	Interest Rate 0.400	1270-000	19.14		48,320.73
02/29/08	2	BANK OF AMERICA	Interest Rate 0.300	1270-000	11.49		48,332.22
03/27/08	000106	INTERNATIONAL SURETIES, LTD	BOND# 016026455	2300-000		42.32	48,289.90

Page Subtotals

9,656.74

684.08

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit 9

Case No: 03-49920 -SPS  
Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: 3758809107 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*7265  
For Period Ending: 02/23/11

Blanket Bond (per case limit) \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139					
03/31/08	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	11.42		48,301.32
04/30/08	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.90		48,311.22
05/30/08	2	BANK OF AMERICA	Interest Rate 0.150	1270-000	6.13		48,317.35
06/30/08	2	BANK OF AMERICA	Interest Rate 0.150	1270-000	5.95		48,323.30
07/18/08		Transfer to Acct #4429208007	TRANSFER TO WRITE CHECKS	9999-000		23.20	48,300.10
07/31/08	2	Bank of America, N.A.	Interest Rate 0.150	1270-000	6.14		48,306.24
08/29/08	2	Bank of America, N.A.	Interest Rate 0.150	1270-000	6.13		48,312.37
09/30/08	2	Bank of America, N.A.	Interest Rate 0.150	1270-000	5.95		48,318.32
10/31/08	2	Bank of America, N.A.	Interest Rate 0.100	1270-000	4.69		48,323.01
11/28/08	2	Bank of America, N.A.	Interest Rate 0.100	1270-000	3.96		48,326.97
12/29/08	14	UNITED STATES TREASURY	REFUND	1224-000	117.00		48,443.97
12/31/08	2	Bank of America, N.A.	Interest Rate 0.010	1270-000	2.43		48,446.40
01/30/09	2	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.41		48,446.81
02/09/09		Transfer to Acct #4429208007	Bank Funds Transfer	9999-000		45.00	48,401.81
02/27/09	2	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.37		48,402.18
03/31/09	2	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.41		48,402.59
04/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.06		48,403.65
05/29/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,404.87
06/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.20		48,406.07
07/31/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.23		48,407.30
08/31/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.23		48,408.53
09/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.19		48,409.72
10/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,410.94
11/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.20		48,412.14
12/31/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.23		48,413.37
01/20/10		Transfer to Acct #4429208007	TRANSFER TO WRITE CHECKS	9999-000		25.00	48,388.37

Page Subtotals

191.67

93.20



FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 03-49920 -SPS  
Case Name: TONY'S SPORTS INC

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: 3758809107 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*7265  
For Period Ending: 02/23/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/29/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,389.59
02/15/10	000107	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PREMIUM BOND# 016026455	2300-000		53.92	48,335.67
02/26/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.11		48,336.78
03/31/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.24		48,338.02
04/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.19		48,339.21
05/28/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,340.43
06/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.20		48,341.63
07/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,342.85
08/31/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.24		48,344.09
09/08/10	2	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.28		48,344.37
09/08/10		Transfer to Acct #4429208007	Final Posting Transfer	9999-000		48,344.37	0.00

COLUMN TOTALS	49,832.53	49,832.53	0.00
Less: Bank Transfers/CD's	0.00	49,044.79	
Subtotal	49,832.53	787.74	
Less: Payments to Debtors		0.00	
Net	49,832.53	787.74	

Page Subtotals 9.92 48,398.29

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 6

Exhibit 9

Case No: 03-49920 -SPS  
Case Name: TONY'S SPORTS INC

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: 4429208007 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*7265

For Period Ending: 02/23/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/07/07		Transfer from Acct #3758809107	TRANSFER TO WRITE CHECKS	9999-000	607.22		607.22
* 08/07/07	001001	TONY FERNANDEZ	REIMB DEPOSITION TRAVEL EXPENSE MARGARITA FERNANDEZ	2990-004		218.80	388.42
08/07/07	001002	INTERPRENET, LTD. 27 NORTH WACKER DRIVE SUITE 270 CHICAGO, IL 60606	DEPOSITION EXPENSE 7/2/07 INV# 074029	2990-000		195.00	193.42
08/07/07	001003	JENSEN COURT REPORTING 205 WEST RANDOLPH STREET 5TH FLOOR CHICAGO, IL 60606	INV# 147251 JOB# 37148 DEPOSITION- MARGARITA FERNANDEZ	2990-000		193.42	0.00
* 01/10/08	001001	TONY FERNANDEZ	Stop Payment Reversal	2990-004		-218.80	218.80
07/10/08	001004	UNITED STATES TREASURY	STOP PAY ADD SUCCESSFUL FORM 4506 REQUEST - 1120s TAX RETURN COPIES - 2002/2003/2004	2990-000		117.00	101.80
07/18/08		Transfer from Acct #3758809107	TRANSFER TO WRITE CHECKS	9999-000	23.20		125.00
07/18/08	001005	GREATER ILLINOIS TITLE CO	ACCT 0103736-000 ORDER# 00998829 SHERIDAN PROPERTY TITLE	2990-000		125.00	0.00
02/09/09		Transfer from Acct #3758809107	Bank Funds Transfer	9999-000	45.00		45.00
02/09/09	001006	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PAYMENTS BOND # 016026455	2300-000		45.00	0.00
01/20/10		Transfer from Acct #3758809107	TRANSFER TO WRITE CHECKS	9999-000	25.00		25.00
01/20/10	001007	PNA Bank 7840 N Milwaukee Ave. Niles, IL 60714	document production Maxwell v. Fernandez	2990-000		25.00	0.00

Page Subtotals

700.42

700.42

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7  
Exhibit 9

Case No: 03-49920 -SPS  
Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N A  
Account Number / CD #: 4429208007 Checking Account (Non-Interest Earn)

Taxpayer ID No: \*\*\*\*\*7265  
For Period Ending 02/23/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/08/10		Transfer from Acct #3758809107	Transfer In From MMA Account	9999-000	48,344.37		48,344.37
09/08/10	001008	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603	Full and Final Distribution (Claim#)	2100-000		3,620.11	44,724.26
* 09/08/10	001009	United States Trustee 227 West Monroe Suite 3350 Chicago IL 60606	Full and Final Distribution (Claim#)	2100-003		78.94	44,645.32
* 09/08/10	001010	CLERK OF US BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS 219 S. DEARBORN CHICAGO IL	Full and Final Distribution (Claim#)	2700-003		1,262.93	43,382.39
09/08/10	001011	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3110-000		40,837.24	2,545.15
09/08/10	001012	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3120-000		644.44	1,900.71
* 09/08/10	001013	POPOWCEK KATTEN, LTD 35 E. WACKER DRIVE, SUITE 1550 CHICAGO, IL 60601	Full and Final Distribution (Claim#)	3410-003		1,900.71	0.00
* 09/13/10	001010	CLERK OF US BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS 219 S. DEARBORN CHICAGO IL	Full and Final Distribution	2700-003		-1,262.93	1,262.93
* 09/13/10	001013	POPOWCEK KATTEN, LTD. 35 E WACKER DRIVE, SUITE 1550	Full and Final Distribution	3410-003		-1,900.71	3,163.64

Page Subtotals 48,344.37 45,180.73

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 03-49920 -SPS  
Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: 4429208007 Checking Account (Non-Interest Earn)

Taxpayer ID No: \*\*\*\*\*7265  
For Period Ending: 02/23/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/14/10	001014	CHICAGO, IL 60601 ANDREW J. MAXWELL 105 W Adams SUITE 3200	Full and Final Distribution (Claim#)	2100-000		38.23	3,125.41
09/14/10	001015	CHICAGO, ILLINOIS 60603 CLERK OF US BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS 219 S DEARBORN CHICAGO IL	Full and Final Distribution (Claim#)	2700-000		765.76	2,359.65
* 09/14/10	001016	United States Trustee 227 West Monroe Suite 3350 Chicago IL 60606	Full and Final Distribution (Claim#)	2950-003		0.82	2,358.83
09/14/10	001017	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3110-000		431.23	1,927.60
09/14/10	001018	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3120-000		6.81	1,920.79
09/14/10	001019	POPOWCEK KATTEN, LTD. 35 E WACKER DRIVE, SUITE 1550 CHICAGO, IL 60601	Full and Final Distribution (Claim#)	3410-000		1,920.79	0.00
* 01/14/11	001009	United States Trustee 227 West Monroe Suite 3350 Chicago IL 60606	Full and Final Distribution	2100-003		-78.94	78.94
* 01/14/11	001016	United States Trustee 227 West Monroe	Full and Final Distribution	2950-003		-0.82	79.76

Page Subtotals

0.00

3,083.88

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 9  
Exhibit 9

Case No: 03-49920 -SPS  
Case Name: TONY'S SPORTS INC

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: 4429208007 Checking Account (Non-Interest Earn)

Taxpayer ID No: \*\*\*\*\*7265

For Period Ending: 02/23/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/14/11	001020	Suite 3350 Chicago IL 60606 521-CLERK OF THE US BANKRUPTCY CT	Full and Final Distribution (Claim#)	2100-001		78.94	0.82
01/14/11	001021	521-CLERK OF THE US BANKRUPTCY CT	Full and Final Distribution (Claim#)	2950-001		0.82	0.00

COLUMN TOTALS 49,044.79 49,044.79 0.00

Less: Bank Transfers/CD's 49,044.79 0.00

Subtotal 0.00 49,044.79

Less: Payments to Debtors 0.00

Net 0.00 49,044.79

TOTAL - ALL ACCOUNTS

NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE

Money Market - Interest Bearing - 3758809107 49,832.53 787.74 0.00

Checking Account (Non-Interest Earn - 4429208007 0.00 49,044.79 0.00

49,832.53 49,832.53 0.00

(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 0.00 79.76

Case No. 03-49920

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Case Name: TONY'S SPORTS INC.

Date: 02/23/11

Date Filed / Converted to Ch. 7: 07/27/04 (c)

	\$ AMOUNT RECEIVED	% OF RECEIPTS
GROSS RECEIPTS	\$49,832.53	100.00%
Less:		
Funds Paid to Debtor:		
Exemptions	\$0.00	0.00%
Excess Funds	\$0.00	0.00%
Funds Paid to 3rd Parties	\$0.00	0.00%
<b>NET RECEIPTS</b>	<b>\$49,832.53</b>	<b>100.00%</b>

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
SECURED CLAIMS			
Real Estate	\$0.00	\$0.00	0.00%
Personal Property & Intangibles	\$0.00	\$0.00	0.00%
Internal Revenue Service Tax Liens	\$0.00	\$0.00	0.00%
Other Governmental Tax Liens	\$0.00	\$0.00	0.00%
<b>TOTAL SECURED CLAIMS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

PRIORITY CLAIMS:			
CHAPTER 7 ADMINISTRATIVE FEES § 507(a)(1) and CHARGES under Title 28, Chapter 123:			
Trustee Fees	\$5,732.86	\$3,737.28	7.50%
Trustee Expenses	\$0.00	\$0.00	0.00%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	\$64,670.50	\$41,268.47	82.81%
Trustee's Firm Legal Expenses	\$1,020.55	\$651.25	1.31%
Other Firm's Legal Fees	\$0.00	\$0.00	0.00%
Other Firm's Legal Expenses	\$0.00	\$0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Accounting Expenses	\$0.00	\$0.00	0.00%
Other Firm's Accounting Fees	\$3,010.00	\$1,920.79	3.85%
Other Firm's Accounting Expenses	\$0.00	\$0.00	0.00%
Real Estate Commissions	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Fees	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Expenses	\$0.00	\$0.00	0.00%
Other Professional Fees/Expenses	\$0.00	\$0.00	0.00%
Expenses of Operating Business in Chapter 7	\$0.00	\$0.00	0.00%
Other Expenses	\$1,488.16	\$1,488.16	2.99%
Income Taxes - Internal Revenue Service	\$0.00	\$0.00	0.00%
Other State or Local Taxes	\$0.00	\$0.00	0.00%
U.S. Trustee Fees	\$125.00	\$0.82	0.00%
Court Costs	\$1,200.00	\$765.76	1.54%
<b>TOTAL CHAPTER 7 ADMINISTRATIVE FEES &amp; EXPENSES</b>	<b>\$77,247.07</b>	<b>\$49,832.53</b>	<b>100.00%</b>
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES § 507(a)(1) (From attached Part B)	\$0.00	\$0.00	0.00%
WAGES § 507(a)(3)	\$0.00	\$0.00	0.00%
CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS § 507(a)(4)	\$0.00	\$0.00	0.00%
ALIMONY & CHILD SUPPORT § 507(a)(7)	\$0.00	\$0.00	0.00%
CLAIMS OF GOVERNMENTAL UNITS § 507(a)(8)	\$0.00	\$0.00	0.00%
OTHER § 507(a)(2), (5), (6), & (9)	\$0.00	\$0.00	0.00%
<b>TOTAL PRIORITY CLAIMS § 507(a)(3) to § 507 (a)(9)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>GENERAL UNSECURED CLAIMS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$77,247.07</b>	<b>\$49,832.53</b>	<b>100.00%</b>

Case No. **03-49920**  
 Case Name: **TONY'S SPORTS INC.**

Trustee Name: **ANDREW J. MAXWELL, TRUSTEE**  
 Date: **02/23/11**  
 Date Filed / Converted to Ch. 7: **07/27/04 (c)**

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
PRIOR CHAPTER ADMINISTRATIVE FEES § 507(a)(1):			
Trustee Fees	\$0.00	\$0.00	0.00%
Trustee Expenses	\$0.00	\$0.00	0.00%
Legal Fees & Expenses			
Trustee's Firm Legal Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Legal Expenses	\$0.00	\$0.00	0.00%
Other Firm's Legal Fees	\$0.00	\$0.00	0.00%
Other Firm's Legal Expenses	\$0.00	\$0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Accounting Expenses	\$0.00	\$0.00	0.00%
Other Firm's Accounting Fees	\$0.00	\$0.00	0.00%
Other Firm's Accounting Expenses	\$0.00	\$0.00	0.00%
Real Estate Commissions	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Fees	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Expenses	\$0.00	\$0.00	0.00%
Other Professional Fees/Expenses	\$0.00	\$0.00	0.00%
Income Taxes - Internal Revenue Service	\$0.00	\$0.00	0.00%
Other State or Local Taxes	\$0.00	\$0.00	0.00%
Operating Expenses	\$0.00	\$0.00	0.00%
Other Expenses	\$0.00	\$0.00	0.00%
<b>TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603  
CUSTOMER CONNECTION  
32-1/1110 TX  
0

DATE 02/18/05 AMOUNT \*\*\*\*\*0.16

1343516

PAY TO THE ORDER OF  
INTERNATIONAL SURETIES, LTD.  
SUITE 1700  
210 BARONNE STREET  
NEW ORLEANS LA

CASE NUMBER	03-49920	XXX	Debtor: TONY'S SPORTS INC.
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Zero Dollars And 16/100

BANK OF AMERICA  
RECEIVER/TRUSTEE/ DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈000101⑈ ⑆111000012⑆ 3758809107⑈

⑈0000000016⑈

DEPOSITION SERVICES

TRANSCRIPT KIM 10/26/05 \$173.60  
TRANSCRIPT FERNANDEZ 11/15/05 \$213.20  
KIM ATTEND FEE \$95.00

BANK OF AMERICA, N.A.

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION  
32-1/1110 TX  
0  
DATE 08/02/06

CHECK NUMBER 103

AMOUNT \*\*\*\*\*481.80

1343972

PAY TO THE ORDER OF  
EASTWOOD-STEIN DEPOSITION MANAGEMENT  
11 SOUTH LASALLE STREET  
SUITE 900  
CHICAGO, IL 60603

CASE NUMBER	03-49920	SPS	Debtor: TONY'S SPORTS INC.
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Four Hundred Eighty One Dollars And 80/100

BANK OF AMERICA  
RECEIVER/TRUSTEE/ DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈000103⑈ ⑆111000012⑆ 3758809107⑈

⑈0000048180⑈

SERVICE FOR RULE 2004 EXAM  
INV DATED 8.23.05

BANK OF AMERICA, N.A.

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION  
32-1/1110 TX  
0  
DATE 08/04/06

CHECK NUMBER 104

AMOUNT \*\*\*\*\*175.00

1343975

PAY TO THE ORDER OF  
PARALEGAL SERVICES OF CHICGO, INC.  
221 N. LASALLE STREET  
SUITE 1100  
CHICAGO, IL 60601-1305

CASE NUMBER	03-49920	SPS	Debtor: TONY'S SPORTS INC.
-------------	----------	-----	----------------------------

One Hundred Seventy Five Dollars And 00/100

BANK OF AMERICA  
RECEIVER/TRUSTEE/ DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈000104⑈ ⑆111000012⑆ 3758809107⑈

⑈0000017500⑈



\*111019993\*  
02/11/11 03-49920  
1492771297

Doc 212 Filed 05/11/11 Entered 05/11/11 16:24:28 Desc Main Document Page 25 of 31

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BOND PAYMENTS  
BOND# 016026455

BANK OF AMERICA, N.A.  
ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION

32-1/1110 TX

DATE

02/05/07

CHECK NUMBER  
105

AMOUNT

\*\*\*\*\*34.54

1667164

PAY TO THE ORDER OF  
INTERNATIONAL SURETIES, LTD.  
SUITE 500  
203 CARONDELET ST.  
NEW ORLEANS LA 70139

CASE NUMBER	03-49920	SPS	Debtor: TONY'S SPORTS INC.
-------------	----------	-----	----------------------------

Thirty Four Dollars And 54/100

BANK OF AMERICA

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈000105⑈ ⑆111000012⑆ 3758809107⑈

⑈0000003454⑈

⑈000105⑈ ⑆111000012⑆

⑈3758809107⑈ ⑈0000003454⑈

\*111019993\*  
04/02/2008  
3692550227

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BOND# 016026455

BANK OF AMERICA, N.A.

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION

32-1/1110 TX

DATE

03/27/08

CHECK NUMBER  
106

AMOUNT

\*\*\*\*\*42.32

2027517

PAY TO THE ORDER OF  
INTERNATIONAL SURETIES, LTD.  
ONE SHELL SQUARE  
701 POYDRAS STREET, STE 420  
NEW ORLEANS LA 70139

CASE NUMBER	03-49920	SPS	Debtor: TONY'S SPORTS INC.
-------------	----------	-----	----------------------------

Forty Two Dollars And 32/100

BANK OF AMERICA

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈000106⑈ ⑆111000012⑆ 3758809107⑈

⑈0000004232⑈

⑈000106⑈ ⑆111000012⑆

⑈3758809107⑈ ⑈0000004232⑈

\*111019993\*  
02/24/2010  
9392580084

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BOND PREMIUM BOND# 016026455

Bank of America, N.A. BANK OF AMERICA, N.A.

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION

32-1/1110 TX

DATE

02/15/10

CHECK NUMBER  
107

AMOUNT

\*\*\*\*\*53.92

2380073

PAY TO THE ORDER OF  
INTERNATIONAL SURETIES, LTD.  
ONE SHELL SQUARE  
701 POYDRAS STREET, STE 420  
NEW ORLEANS LA 70139

CASE NUMBER	03-49920	SPS	Debtor: TONY'S SPORTS INC.
-------------	----------	-----	----------------------------

Fifty Three Dollars And 92/100

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈000107⑈ ⑆111000012⑆ 3758809107⑈

⑈0000005392⑈

⑈000107⑈ ⑆111000012⑆

⑈3758809107⑈ ⑈0000005392⑈

\*6340056\*  
\*1\*  
\*1238\*  
\*02649\*

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DEPOSITION EXPENSE 7/2/07  
INV# 074029

BANK OF AMERICA BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION  
32-1/1110 TX

1002

DATE  
08/07/07

AMOUNT  
\*\*\*\*\*195.00

1667342

PAY TO THE ORDER OF  
INTER7NET, LTD.  
27 NORTH WACKER DRIVE  
SUITE 270  
CHICAGO, IL 60606

CASE NUMBER	ESTATE OF
03-49920 SPS	Debtor: TONY'S SPORTS INC.

One Hundred Ninety Five Dollars And 00/100

*[Signature]*

BANK OF AMERICA

310665455 08-10-07 RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001002⑈ ⑆111000012⑆ 4429208007⑈

⑈0000019500⑈

⑈001002⑈ ⑆111000012⑆

⑈4429208007⑈ ⑈0000019500⑈

\*111019993\*  
08/11/2007  
2992317886

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INV# 147251 JOB# 37148  
DEPOSITION- MARGARITA FERNANDEZ

BANK OF AMERICA BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION  
32-1/1110 TX

1003

DATE  
08/07/07

AMOUNT  
\*\*\*\*\*193.42

1667343

PAY TO THE ORDER OF  
JENSEN COURT REPORTING  
205 WEST RANDOLPH STREET  
5TH FLOOR  
CHICAGO, IL 60606

CASE NUMBER	ESTATE OF
03-49920 SPS	Debtor: TONY'S SPORTS INC.

One Hundred Ninety Three Dollars And 42/100

*[Signature]*

BANK OF AMERICA

310510424 080907 RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001003⑈ ⑆111000012⑆ 4429208007⑈

⑈0000019342⑈

⑈001003⑈ ⑆111000012⑆

⑈4429208007⑈ ⑈0000019342⑈

\*111019993\*  
07/23/2008  
6992717876

Alternate Region 4F Legend

FORM 4506 REQUEST - 1120s  
TAX RETURN COPIES - 2002/2003/2004

BANK OF AMERICA BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION  
32-1/1110 TX

1004

DATE  
07/10/08

AMOUNT  
\*\*\*\*\*117.00

2027580

PAY TO THE ORDER OF  
UNITED STATES TREASURY

CASE NUMBER	ESTATE OF
03-49920 SPS	Debtor: TONY'S SPORTS INC.

36-3727765

One Hundred Seventeen Dollars And 00/100

*[Signature]*

BANK OF AMERICA

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001004⑈ ⑆111000012⑆ 4429208007⑈

⑈0000011700⑈

⑈001004⑈ ⑆111000012⑆

⑈4429208007⑈ ⑈0000011700⑈

\*71882215\*  
\*1\*  
\*546\*  
\*00047\*

\*111018803\*49920  
07/30/2008  
6392905930

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Filed 05/11/11

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\*75638126\*  
\*1\*  
\*1588\*  
\*03703\*

07/28/2008  
807284427056690

ACCT 0103736-000  
ORDER# 00998829  
SHERIDAN PROPERTY TITLE

2027584

PAY TO THE ORDER OF  
GREATER ILLINOIS TITLE CO

Bank of America, N.A. **BANK OF AMERICA, N.A.**  
ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION

DATE  
07/18/08

CHECK NUMBER

1005

AMOUNT  
\*\*\*\*\*125.00

CASE NUMBER	SPS	ESTATE OF
03-49920	SPS	Debtor: TONY'S SPORTS INC.

One Hundred Twenty Five Dollars And 00/100

Bank of America, N.A.  
RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

000005 1110000121 4429208007

000005 1110000121

4429208007 00000012500

\*111019993\*  
02/19/2009  
9492098101

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\*51572879\*  
\*1\*  
\*1787\*  
\*03902\*

02/18/2009  
902180226219153

BOND PAYMENTS  
BOND # 016026455

2027748

PAY TO THE ORDER OF  
INTERNATIONAL SURETIES, LTD.  
ONE SHELLE SQUARE  
701 PONDAS STREET, STE 420  
NEW ORLEANS LA 70139

Bank of America, N.A. **BANK OF AMERICA, N.A.**  
ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION

DATE  
02/09/09

CHECK NUMBER

1006

AMOUNT  
\*\*\*\*\*45.00

CASE NUMBER	SPS	ESTATE OF
03-49920	SPS	Debtor: TONY'S SPORTS INC.

Forty Five Dollars And 00/100

Bank of America, N.A.  
RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

000006 1110000121 4429208007

0000004500

000006 1110000121

4429208007 0000004500

\*111019993\*  
01/27/2010  
7092381984

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\*91351845\*  
\*1\*  
\*1029\*  
\*00030\*

01/26/2010  
000005500999950

document production  
Maxwell v. Fernandez

2027938

PAY TO THE ORDER OF  
PNA Bank  
7840 N. Milwaukee Ave.  
Niles, IL 60714

Bank of America, N.A. **BANK OF AMERICA, N.A.**  
ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

CUSTOMER CONNECTION

DATE  
01/20/10

CHECK NUMBER

1007

AMOUNT  
\*\*\*\*\*25.00

CASE NUMBER	SPS	ESTATE OF
03-49920	SPS	Debtor: TONY'S SPORTS INC.

Twenty Five Dollars And 00/100

Bank of America, N.A.  
RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

000007 1110000121 4429208007

000007 1110000121

4429208007 00000002500

\*111019993\*  
09/10/2010  
6192235934

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Full and Final Distribution  
(Claim#) %

Bank of America, N.A. BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX  
0

1008

DATE  
09/08/10

AMOUNT  
\*\*\*\*\*3,620.11

2380219

PAY TO THE ORDER OF  
ANDREW J. MAXWELL  
105 W. Adams  
SUITE 3200  
CHICAGO, ILLINOIS 60603

CASE NUMBER

03-49920 SPS Debtor: TONY'S SPORTS INC.

ESTATE OF

Three Thousand Six Hundred Twenty Dollars And 11/100

*On/um*

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001008⑈ ⑆111000012⑆ 4429208007⑈

\*77361205\*

\*1\*

\*1386\*

\*00001-00773\*

⑈001008⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆0000362011⑆

\*111019993\*  
09/10/2010  
6192235929

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30000338  
09/09/2010  
0710015042

Full and Final Distribution  
(Claim#) %

Bank of America, N.A. BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX  
0

1011

DATE  
09/08/10

AMOUNT  
\*\*\*\*\*40,837.24

2380222

PAY TO THE ORDER OF  
MAXWELL LAW GROUP, LLC  
105 WEST ADAMS  
SUITE 3200  
CHICAGO, IL 60603

CASE NUMBER

03-49920 SPS Debtor: TONY'S SPORTS INC.

ESTATE OF

Forty Thousand Eight Hundred Thirty Seven Dollars And 24/100

*On/um*

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001011⑈ ⑆111000012⑆ 4429208007⑈

\*77361205\*

\*1\*

\*1932\*

\*00002-00865\*

⑈001011⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆0004083724⑆

\*111019993\*  
09/10/2010  
6192235930

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30000338  
09/09/2010  
0710015042

Full and Final Distribution  
(Claim#) %

Bank of America, N.A. BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX  
0

1012

DATE  
09/08/10

AMOUNT  
\*\*\*\*\*644.44

2380223

PAY TO THE ORDER OF  
MAXWELL LAW GROUP, LLC  
105 WEST ADAMS  
SUITE 3200  
CHICAGO, IL 60603

CASE NUMBER

03-49920 SPS Debtor: TONY'S SPORTS INC.

ESTATE OF

Six Hundred Forty Four Dollars And 44/100

*On/um*

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001012⑈ ⑆111000012⑆ 4429208007⑈

\*77361205\*

\*1\*

\*2192\*

\*00004-00785\*

⑈001012⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆0000064444⑆

\*111019993\*  
09/16/2010  
6292825232

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Full and Final Distribution  
(Claim#)

Bank of America, N.A. BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX

1014

DATE

AMOUNT

09/14/10

\*\*\*\*\*38.23

2380225

PAY TO THE ORDER OF

ANDREW J. MAXWELL  
105 W. Adams  
SUITE 3200  
CHICAGO, ILLINOIS 60603

CASE NUMBER

ESTATE OF

03-49920 SPS Debtor: TONY'S SPORTS INC.

Thirty Eight Dollars And 23/100

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001014⑈ ⑆111000012⑆ 4429208007⑈

⑈001014⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆0000003823⑆

\*111019993\*  
09/23/2010  
6482380082

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Full and Final Distribution  
(Claim#) *pro rata*

Bank of America, N.A. BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX

1015

DATE

AMOUNT

09/14/10

\*\*\*\*\*765.76

2380226

PAY TO THE ORDER OF

CLERK OF US BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
219 S. DEARBORN  
CHICAGO IL

CASE NUMBER

ESTATE OF

03-49920 SPS Debtor: TONY'S SPORTS INC.

Seven Hundred Sixty Five Dollars And 76/100

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001015⑈ ⑆111000012⑆ 4429208007⑈

⑈001015⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆00000076576⑆

\*111019993\*  
09/17/2010  
6292825231

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Full and Final Distribution  
(Claim#)

Bank of America, N.A. BANK OF AMERICA, N.A.

CHECK NUMBER

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX

1017

DATE

AMOUNT

09/14/10

\*\*\*\*\*431.23

2380228

PAY TO THE ORDER OF

MAXWELL LAW GROUP, LLC  
105 WEST ADAMS  
SUITE 3200  
CHICAGO, IL 60603

CASE NUMBER

ESTATE OF

03-49920 SPS Debtor: TONY'S SPORTS INC.

Four Hundred Thirty One Dollars And 23/100

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001017⑈ ⑆111000012⑆ 4429208007⑈

⑈001017⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆00000043123⑆

\*111019993\*  
09/16/2010  
6292825230

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30000371  
[710015042] 09/16/2010

\*43611614\*  
\*1\*  
\*2605\*  
\*00004-00611\*

Full and Final Distribution  
(Claim#)

2380229

PAY TO THE ORDER OF  
MAXWELL LAW GROUP, LLC  
195 WEST ADAMS  
SUITE 3200  
CHICAGO, IL 60603

Bank of America, N.A. BANK OF AMERICA, N.A.

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX  
0

CHECK NUMBER

1018

DATE  
09/14/10

AMOUNT  
\*\*\*\*\*6.81

CASE NUMBER

03-49920 SPS

Debtor: TONY'S SPORTS INC.

ESTATE OF

Six Dollars And 81/100

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001018⑈ ⑆111000012⑆ 4429208007⑈

⑈001018⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆0000000681⑆

\*111019993\*  
10/16/2010  
6382555452

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6382555452  
[1110000025] 10/15/2010

\*81431864\*  
\*1\*  
\*2528\*  
\*00002-00057\*

Full and Final Distribution  
(Claim#)

2380230

PAY TO THE ORDER OF  
POPOWICER KATTEN, LTD.  
35 E. WACKER DRIVE, SUITE 1550  
CHICAGO, IL 60601

Bank of America, N.A. BANK OF AMERICA, N.A.

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX  
0

CHECK NUMBER

1019

DATE  
09/14/10

AMOUNT  
\*\*\*\*\*1,920.79

CASE NUMBER

03-49920 SPS

Debtor: TONY'S SPORTS INC.

ESTATE OF

One Thousand Nine Hundred Twenty Dollars And 79/100

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001019⑈ ⑆111000012⑆ 4429208007⑈

⑈001019⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆0000192079⑆

\*111019993\*  
01/19/2011  
6382621520

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6382621520  
[1110000025] 01/18/2011

\*10560841\*  
\*1\*  
\*2151\*  
\*00010-00903\*

Full and Final Distribution  
(Claim#) #12  
*United States Trustee*

2380288

PAY TO THE ORDER OF  
521-CLERK OF THE US BANKRUPTCY CT

Bank of America, N.A. BANK OF AMERICA, N.A.

ANDREW J. MAXWELL, TRUSTEE  
105 W. Adams  
SUITE 3200  
CHICAGO, IL 60603

32-1/1110 TX  
0

CHECK NUMBER

1020

DATE  
01/14/11

AMOUNT  
\*\*\*\*\*78.94

CASE NUMBER

03-49920 SPS

Debtor: TONY'S SPORTS INC.

ESTATE OF

Seventy Eight Dollars And 94/100

Bank of America, N.A.

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE  
THIS CHECK VOID AFTER 90 DAYS

⑈001020⑈ ⑆111000012⑆ 4429208007⑈

⑈001020⑈ ⑆111000012⑆

⑈4429208007⑈ ⑆0000007894⑆

**Bank of America**

Document

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H

CUSTOMER CONNECTION  
BANK OF AMERICA, N.A.  
DALLAS, TEXAS 75283-2406



Account Number 4429208007  
01 01 148 06 M0000 E# 2  
Last Statement: 12/31/2010  
This Statement: 01/31/2011

**Customer Service**

1-877-757-8233

ESTATE OF  
TONY'S SPORTS INC.  
ANDREW J. MAXWELL - TRUSTEE  
03-49920  
C/O GLOBAL GOVERNMENT BANKING  
\*\*\*\*\* TX1-492-08-16 \*\*\*\*\*

Page 1 of 2

Bankruptcy Case Number: 0349920

**SPECIAL MARKETS CHECKING ACCOUNT****Account Summary Information**

Statement Period 01/01/2011 - 01/31/2011	Statement Beginning Balance	79.76
Number of Deposits/Credits 0	Amount of Deposits/Credits	.00
Number of Checks 2	Amount of Checks	79.76
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	.00

Number of Enclosures 2

Service Charge .00

**Withdrawals and Debits****Checks**

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
1020	78.94	01/18	6382621520	1021	.82	01/18	6382621521

**Daily Balances**

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
12/31	79.76	79.76	01/31	.00	.00
01/18	.00	.00			

*for 2-11*